

Superfund Response Action Priority Form

Regional Site Priority:_____ Region:_____

Site Name:_____

EPA ID:_____ NPL Status:_____

Site Location_____

City_____State_____

Cong. District_____

Action

OU#:_____ Action Code (RAT):_____

Action Sequence ID (ACT):_____

___ Remedial Action

___ Time Critical Removal (NPL/Non-NPL)

___ Non-Time Critical Removal (NPL/Non-NPL): _____

First, Subsequent, or Final Action for site:_____

If this is a final action, will this result in construction completion for site (Yes/No)?_____

Site Description (size, volume of waste, current and future land use of the site and land adjacent to the site, etc.):

Response Action Summary

1) Describe briefly, site activities conducted in the past or currently underway.

2) Specifically identify the discrete activities to be considered by this panel evaluation along with associated cost and projected schedule.

3) What are the projected additional activities that will result in this site reaching construction completion? What is the estimated cost of these additional activities?

Cost of Proposed Response Action: \$_____

(If the response action exceeds \$10 million, consultation with the Regional Center Director to discuss alternatives should proceed ranking by panel. Deviation from project budget, resulting in the exceedance of the \$10 million limit, requires HQ consultation.)

Planned FY 2004 and FY 2005 Needs (If large dollar project please provide a quarterly forecast): \$_____ (Note: State match = 10%)

Readiness Criteria:

Date State Superfund Contract or State Cooperative Agreement will be signed (Month)? _____

If non-time critical, is State cost sharing (Provide details)?

State match = 10%

If Remedial Action when will Remedial Design be 95% complete (Month)? _____

When will Region be able to obligate money to the site? _____

Estimate when on-site construction activities will begin? _____

I. Principle Contaminants

(Please provide average and high concentrations)

| | Contaminant | Media | Concentration | |
|----|-------------|-------|---------------|--------|
| | | | (Average) | (High) |
| 1) | _____ | _____ | _____ | _____ |
| 2) | _____ | _____ | _____ | _____ |
| 3) | _____ | _____ | _____ | _____ |
| 4) | _____ | _____ | _____ | _____ |

Media: (AR) Air, (SL) Soil, (ST) Sediment, (GW) Ground Water, (SW) Surface Water

II. Site/Contaminant Stability Describe the means/likelihood that contamination could impact other areas/media given current containment:

III. Summarize Human Exposures/Risks Describe the Exposure Scenario(s) driving the risk and remedy (Include: current/future, on-site/off-site, media, exposure route, receptor):

Estimate the number of people reasonably anticipated to be exposed in the absence of any future EPA action for each medium for the following time frames:

| Medium | < 2yrs. | < 10 yrs. | > 10 yrs. |
|--------|---------|-----------|-----------|
| _____ | _____ | _____ | _____ |

Discuss the likelihood that the above exposures will occur?

| Medium | < 2yrs. | < 10 yrs. | > 10 yrs. |
|--------|---------|-----------|-----------|
| _____ | _____ | _____ | _____ |

Discuss the likelihood that the above exposures will occur?

IV. Explain any Ecological Risks/Impacts Describe any observed or predicted adverse impacts on ecological receptors including their ecological significance and likelihood of occurring, size of the impacted area.

Would natural recovery occur if no action was taken?

If so, estimate how long this would take. _____

V. Programmatic Considerations

Describe the degree to which the community accepts the response action:

Describe the degree to which the state accepts the response action:

Describe other programmatic considerations, e.g.; natural resource damage claim pending, Brownfields site, uses an innovative technology, construction completion, economic redevelopment, environmental justice , etc: